



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 08/31/23

Invoice #: 01-044

To: Office of the Federal Police Monitor of Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	60.0	165	\$9,900.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
8/1/23	Review of PRPB response to CMR-9 2.2 data request	1.0	165	\$165.00
8/1/23	Edits to request frequencies in master data request and box.com structure	3.5	165	\$577.50
8/2/23	Preparing materials for translation for Spanish-language data worksheet	6.0	165	\$990.00
8/3/23	Miscellaneous tasks related to supplemental data requests & validation	1.5	165	\$247.50
8/12/23	Finalizing and distributing updated Spanish-language data worksheet	3.0	165	\$495.00
8/13/23	Review of data and request language for internal investigations section	2.0	165	\$330.00
8/13/23	Finalizing and distributing updated Spanish-language data worksheet	1.5	165	\$247.50
8/14/23	August site visit: mid-period status update report and talking points	11.0	165	\$1,815.00
8/15/23	August site visit: mid-period status update talking points and misc. support	5.0	165	\$825.00
8/16/23	August site visit: Data/tech support for Monitors	8.0	165	\$1,320.00
8/17/23	August site visit: Data/tech support for Monitors	8.0	165	\$1,320.00
8/20/23	Preparing travel reimbursement forms	0.5	165	\$82.50
8/21/23	Updated status tracking sheet for non-compliant paragraphs	2.0	165	\$330.00
8/23/23	Updating travel reimbursement forms	0.5	165	\$82.50
8/23/23	Monthly call with monitor Watkins	1.0	165	\$165.00
8/28/23	Biweekly team call and call with Chief Monitor Romero	1.5	165	\$247.50
8/28/23	Discussion/edits re: data request for internal investigation interviews	2.5	165	\$412.50
8/31/23	Discussion/edits re: data request for internal investigation interviews	1.0	165	\$165.00
8/31/23	Misc. end of month administrative	0.5	165	\$82.50
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Total	60.0		\$9,900.00

Total Fee Payable \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

08/31/23

Date